

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Edvin Garcia

Debtor(s)

Case No. 15 B 12935

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/10/2015.
- 2) The plan was confirmed on 07/23/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/23/2015.
- 5) The case was Converted on 10/31/2015.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$4,696.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$4,696.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$166.54
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$2,666.54**

Attorney fees paid and disclosed by debtor: \$1,500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP	Unsecured	315.32	326.35	326.35	0.00	0.00
CACH LLC	Unsecured	676.00	675.94	675.94	0.00	0.00
Cavalry SPV I LLC	Unsecured	27,174.00	27,173.94	27,173.94	0.00	0.00
CECRB/Ikea	Unsecured	488.00	NA	NA	0.00	0.00
City of Chicago Department of Finance	Secured	3,509.84	3,509.84	3,509.84	226.70	27.61
City of Chicago Department of Finance	Unsecured	NA	177.64	177.64	0.00	0.00
City of Chicago Department of Revenue	Unsecured	540.00	1,665.31	1,665.31	0.00	0.00
Delbert Services/consu	Unsecured	132.00	NA	NA	0.00	0.00
Illinois Bell Telephone Company	Unsecured	234.00	234.70	234.70	0.00	0.00
Illinois Department Of Healthcare And Fa	Priority	0.00	NA	NA	0.00	0.00
Miriam Medina	Priority	0.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	1,500.00	574.71	574.71	0.00	0.00
Portfolio Recovery Associates	Unsecured	2,514.00	2,513.74	2,513.74	0.00	0.00
Quantum3 Group	Unsecured	1,351.00	1,350.74	1,350.74	0.00	0.00
Resurgent Capital Services	Unsecured	8,523.00	7,544.75	7,544.75	0.00	0.00
Sentry Credit Inc	Unsecured	16,315.92	NA	NA	0.00	0.00
Seterus	Secured	235,634.00	0.00	0.00	0.00	0.00
Seterus	Secured	50,000.00	0.00	50,000.00	1,594.01	0.00
Title Lenders	Unsecured	NA	1,112.03	1,112.03	0.00	0.00
Title Lenders	Unsecured	0.00	3,612.03	3,612.03	0.00	0.00
Title Lenders	Secured	2,500.00	2,500.00	2,500.00	161.47	19.67
Town of Cicero	Unsecured	50.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	7,187.00	7,236.03	7,236.03	0.00	0.00
Village Of Elk Grove	Unsecured	432.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$50,000.00	\$1,594.01	\$0.00
Debt Secured by Vehicle	\$2,500.00	\$161.47	\$19.67
All Other Secured	\$3,509.84	\$226.70	\$27.61
<b>TOTAL SECURED:</b>	<b>\$56,009.84</b>	<b>\$1,982.18</b>	<b>\$47.28</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$54,197.91</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$2,666.54</u>
Disbursements to Creditors	<u>\$2,029.46</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$4,696.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/14/2015

By: /s/ Marilyn O. Marshall

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.